



Ipsos, Inc.

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

INVOICE NO - 23000118

Payment Terms : 30 days net
Due Date : 24/11/2023
Invoice Date : **24/10/2023**
(1/1)

TECHNICAL COMPLIANCE ADVISOR
OFFICE OF THE TCA
VIG TOWER, PH - 924
1225 AVE. JUAN PONCE DE LEON
SAN JUAN
00907
Puerto Rico

Company : Ipsos, Inc. (Puerto Rico) [12030]
Federal ID : 660454909

End Client : 14336175
Sales Order : 23000077 S2
Accounting Contact : Claribeth.zayas@ipsos.com

Purchase Order Number :
Client Contact : JAVIER GONZALEZ
Client Tel : 787 417-9098
Client Email : javier.benito@me.com

JOB NUMBER	SALES REF.	DESCRIPTION	TOTAL
2303363301 12152	A. trabanco muñoz, Roxana Tel +17877538370 roxana.trabanco@ipsos.com	Initial billing TCA Qualitative Assessment	64,165.00 USD

Total Budget Research	128,330.00
Already Billed	0.00
Percentage Billed on this Invoice	50.00%

Invoice Subtotal 64,165.00 **USD**
IVU Special Tax 4.000 % 2,566.60 **USD**
Total Amount Due 66,731.60 **USD**

Please reference the invoice number with your payment.
Overdue accounts charged at 1.5% interest per month.
" The Above is a Corporate Address Only. Please See Below for the Remit Payment Address"

Remit Payment to

IPSOS, INC. (PUERTO RICO)

463 Fernando Calder St.
San Juan, Puerto Rico
00918
Puerto Rico

Wire Payment to

ABA No : 221571415
Swift Code : OBPRPRSJXXX
Account Number : 1960715573
Bank Name : Oriental Bank
Bank Address : Hato Rey
Torre Oriental
254 Ave. Muñoz Rivera
San Juan
Puerto Rico

Certified Correct,

Claribet Zayas
Director of Finance
and Administration

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